

# Databricks Compliance and Assurance Program

Databricks maintains the highest level of data security by incorporating industry leading best practices into our security program. We then work with independent, PCAOB-registered CPA firms to regularly audit our program and attest to our certifications. Additionally, Databricks has achieved numerous certifications to meet the unique compliance needs of highly regulated industries.



## SOC 2 Type 2

The SOC 2 report focuses on a business's non-financial reporting controls as they relate to security, availability, processing integrity, confidentiality, and privacy of a system, as opposed to SOC 1/SSAE 16 which is focused on the financial reporting controls. Each of the principles have defined criteria (controls) which must be met to demonstrate adherence to the principles and produce an unqualified opinion (no significant exceptions found during your audit). The great thing about the trust principles is that the criteria businesses must meet are predefined, which makes it easier for business owners to know what compliance needs are required and for users of the report to read and assess the adequacy. Databricks is audited against the Security, Availability and Confidentiality principles outlined by Soc 2 Type 2.



## HIPAA

HIPAA (Health Insurance Portability and Accountability Act of 1996) is United States legislation that provides data privacy and security provisions for safeguarding medical information. Databricks is architected in compliance with HIPAA's Security Rule technical safeguards including end-to-end encryption, access and authentication, and comprehensive logging and monitoring controls. Databricks will sign a business associate agreement (BAA) with customers upon request.



## ISO 27001

ISO 27001 is a compliance framework that establishes Information Security Management System (ISMS) standards to identify and manage information risks through a comprehensive set of company-wide processes and controls. Additionally, ISMS embodies principles of continuous improvement to keep abreast with changes in the threats landscape to address them proactively.



## ISO 27018

ISO 27018 is a code of practice that focuses on protection of personal data in the cloud. It is based on ISO information security standard 27002 and provides implementation guidance on ISO 27002 controls applicable to public cloud Personally Identifiable Information (PII). It also provides a set of additional controls and associated guidance intended to address public cloud PII protection requirements not addressed by the existing ISO 27002 control set.



## GDPR

The Databricks Unified Analytics Platform is GDPR ready. Data security and privacy has always been at the heart of what we do and helping our customers comply with GDPR is a natural extension of this focus. To learn more about the capabilities and support we've put into place, please read our GDPR FAQ: [www.databricks.com/gdpr-faqs](http://www.databricks.com/gdpr-faqs)



## FedRAMP

*Planned for 2019*

The Federal Risk and Authorization Management Program, or FedRAMP, is a government-wide program that provides a standardized approach to security assessment, authorization, and continuous monitoring for cloud products and services. This approach uses a “do once, use many times” framework that saves an estimated 30-40% of government costs, as well as both time and staff required to conduct redundant agency security assessments. FedRAMP is the result of close collaboration with cybersecurity and cloud experts from the General Services Administration (GSA), National Institute of Standards and Technology (NIST), Department of Homeland Security (DHS), Department of Defense (DOD), National Security Agency (NSA), Office of Management and Budget (OMB), the Federal Chief Information Officer (CIO) Council and its working groups.

# Secure Your Big Data and AI Workloads Today

Hundreds of organizations have deployed the Databricks Unified Analytics Platform to improve the productivity of their data teams, power their production applications, and democratize data access under the protection of Databricks enterprise security. Schedule your personalized demo today.

LEARN MORE ABOUT DATABRICKS ENTERPRISE SECURITY



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